

**GOVERNMENT OF TELANGANA
ABSTRACT**

CELLULAR PHONES - Payment of 3G data charges of Chief Secretary to Government, connection No.9849372481– Expenditure of Rs.1573/- for the period from 05.09.2014 to 04.10.2014 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III)DEPARTMENT

G.O.RT.No. 890

Dated 18/10/2014

Read the following:-

1. Govt. Lr.No.1/OP.VI/A2/2014-1,Dated: Dt.13/06/2014.
2. G.O.Rt.No.546,G.A. (OP.III)Dept., dt.10.09.2014.
3. From Ms/.Bharti Airtel Limited, Hyderabad bill No.585613144,
Dated 06.10.2014.

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ORDER:-

Sanction is hereby accorded for an amount of Rs.1,573/- (Rupees One Thousand Five Hundred and Seventy Three Only) to M/s Bharati Airtel Limited, Hyderabad towards the Airtel 3G data connection charges on mobile No. 9849372481 of Sri Rajiv Sharma, IAS., Chief Secretary to Government, for the period from 05.09.2014 to 04.10.2014.

2. The above expenditure shall be debited to “2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 131- service postage, telegram and Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharati Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKER
JOINT SECRETARY TO GOVERNMENT (GENL.)

To,
M/s Bharati Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.III/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer,. Sectt. Branch,. Hyderabad.
P.S. to Chief Secretary to Government,
Sf./Sc.

// FORWARDED :: BY ORDER//

SECTION OFFICER